

AN ORDINANCE

2007-05-03-0490

**AUTHORIZING CHANGE ORDER NO. 1 TO THE \$46,440,500.00 CONSTRUCTION CONTRACT WITH BARTLETT COCKE/WALBRIDGE FOR THE GARAGE FOUNDATIONS, STRUCTURE AND SYSTEMS AT SAN ANTONIO INTERNATIONAL AIRPORT REDUCING THE ORIGINAL CONTRACT VALUE BY \$3,786,024.00, REVISING CONSTRUCTION DRAWINGS, MODIFYING CERTAIN CONTRACT LANGUAGE, AND APPROVING CHANGE ORDER NO. 2 FOR THE SAME CONTRACT, TO INCREASE THE TEMPORARY SIGNAGE ALLOWANCE BY THE AMOUNT OF \$100,000.00, AND AUTHORIZING THE PURCHASE OF ELECTRONIC MESSAGE BOARDS FOR USE DURING CONSTRUCTION FOR AN AMOUNT NOT TO EXCEED \$65,994.80.**

\* \* \* \* \*

**WHEREAS**, on October 12, 2006, by Ordinance No. 2006-10-12-1184, the City Council authorized execution of a contract with Bartlett Cocke/Walbridge, J.V., in an amount not to exceed \$46,440,500.00 for pre-construction and construction activities in connection with the New Parking Facility at San Antonio International Airport ("Original Agreement"); and

**WHEREAS**, the contract was contingent upon negotiations with Bartlett Cocke/Walbridge to bring the construction cost for the redesigned garage within a budgeted amount not to exceed \$46,315,500.00 for construction activities, realigning the schedule and phasing-plan, meeting programmatic requirements and submitting an approved final Revised Cost Proposal, Schedule and Phasing Plan; and

**WHEREAS**, the pre-construction services performed by Bartlett Cocke/Walbridge, HNTB, the Airport Program Management Team and City staff resulted in a revised cost proposal to complete the work at a significantly lower cost than the previously specified contract amount and a revised schedule to complete approximately 60% of the garage spaces by the end of 2007; and

**WHEREAS**, it is now necessary to approve Deductive Change Order No. 1 to the Original Agreement to reflect the savings identified in the revised cost proposal and Change Order No. 2 to increase the Temporary Signage allowance to include the purchase and rental of electronic message boards for use during construction; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee is authorized to execute Deductive Change Order No. 1 to the construction contract with Bartlett Cocke/Walbridge for the Garage Foundations, Structure and Systems at the San Antonio International Airport in a form substantially similar to the document set out in Attachment 1-A, reducing the Original Agreement value by \$3,786,024.00.

**SECTION 2.** The City Manager or her designee is further authorized to execute Change Order No. 2 to the Construction Contract with Bartlett Cocke/Walbridge for the Garage Foundations, Structure and Systems at the San Antonio International Airport in a form substantially similar to the document set out in Attachment 1-B, increasing the Temporary Signage allowance by the amount of \$100,000.00 and from those funds is authorized to purchase three electronic message boards for use during construction for an amount not to exceed \$65,994.80.

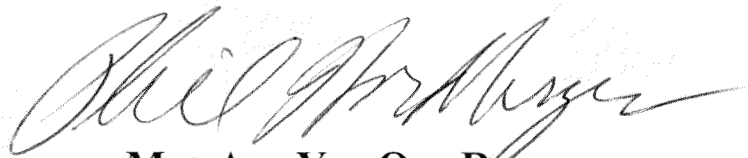
**SECTION 3.** The budget in Fund 51099000, Airport Capital Projects, Project Definition 33-00100, New Parking Facility, shall be revised by increasing WBS 33-00100-05-11-02 entitled "BCW Contingency - Pkg #10.7," G/L Account 5406530 by the amount of \$3,786,024.00.

**SECTION 4.** The budget in Fund 51099000, Airport Capital Projects, Project Definition 33-00100, New Parking Facility, shall be revised by decreasing WBS 33-00100-05-11-01 entitled "Bartlett Cocke Walbridge JV - Pkg #10.7," G/L Account 5201140, by the amount of \$3,786,024.00.

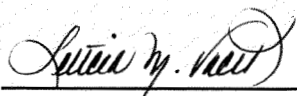
**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage.

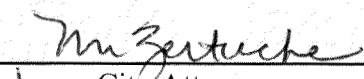
**PASSED AND APPROVED** this 3rd day of May, 2007

  
**M A Y O R**

**PHIL HARDBERGER**

**ATTEST:**   
City Clerk

**APPROVED AS TO FORM:**

  
for City Attorney